

NOTICE OF AWARD
Sole Source 2014-SS-16



Bernard P. Carvalho, Jr.
Mayor

Steven A. Hunt
Director of Finance

Gary K. Heu
Managing Director

DEPARTMENT OF FINANCE
County of Kaua'i, State of Hawai'i
DIVISION OF PURCHASING
4444 Rice Street, Suite 303, Līhu'e, Hawai'i 96766
TEL (808) 241-4288 FAX (808) 241-6297

Sally A. Motta
Deputy Director of Finance

October 17, 2013

Motorola Solutions, Inc.
1301 East Algonquin Road
Schaumburg, Illinois 60196

Attn: Scott Lees, Area Sales Manager S CA and HI

RE: CONTRACT #9013 – MOTOROLA MAINTENANCE UPGRADE

Your firm has been awarded the negotiated contract to provide Motorola Maintenance Upgrade for the County of Kaua'i.

Pursuant to provisions of HAR 3-122-82, an approval to negotiate this contract is authorized by the Director of Finance. Therefore, this award is issued in accordance to the terms and conditions set forth in the negotiated proposal dated September 16, 2013 and forthcoming contract and returned together with:

☒ Insurance certificates as required by the solicitation or negotiated terms.

The total contract amount shall not exceed **TWO MILLION NINE HUNDRED THOUSAND DOLLARS AND NO/100 (\$2,900,000.00)** to be paid pursuant to the payment schedule as defined in the forthcoming contract.

The term of the contract shall be for a period of one (1) year commencing on the date specified in the Notice to Proceed.

The contract document will be transmitted under separate cover for your review and execution. Contract No. 9013 is assigned and should be referenced in all future communications relating to this contract.

An Equal Opportunity Employer

After the contract is fully executed a “Notice to Proceed” will be issued to designate the official contract starting date. Until said Notice is issued the County may find cause for cancellation of the award and any expenses incurred by you will be at your own risk.

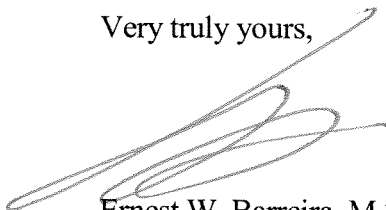
Further, as a reminder, the following is a requirement for final payment and should be submitted with your final payment invoice:

- ☒ Tax compliance is required by HRS 103D-328;
- ☒ Contractor’s Certificate of Compliance for Final Payment (self-certification form), Required by HAR 3-122-112 (c), Responsibility of Offerors. Purchasing Division Schedule G-1 is available upon request.

We appreciate the opportunity to work with you on this project and look forward to its successful and timely completion.

Please feel free to call us on any questions or if we may be of service.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Ernest W. Barreira', with a long horizontal stroke extending to the right.

Ernest W. Barreira, M.S.
Budgeting & Purchasing Director

c: CD- D. Miyasaki

krm/fk